

IN RE: CASE NO. 07 B 15652
MARION C BUSH
LOUISE STACKHOUSE BUSH CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9276 SSN XXX-XX-5992

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/28/2007 and was confirmed 10/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	447.45	.00	.00
HOMEQ SERVICING	UNSECURED	37906.55	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	114043.00	.00	10450.00
ASSET ACCEPTANCE LLC	UNSECURED	1283.34	.00	.00
BANK MARIN	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CR	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1825.01	.00	.00
COMMONWEALTH EDISON	UNSECURED	428.23	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	241.57	.00	.00
B-REAL LLC	UNSECURED	322.97	.00	.00
B-REAL LLC	UNSECURED	425.13	.00	.00
NCO FINANCIAL	UNSECURED	435.31	.00	.00
ACME CONTINENTAL CU	UNSECURED	2545.62	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	430.38	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,418.00		3,418.00
TOM VAUGHN	TRUSTEE			1,132.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,000.00	
PRIORITY		.00
SECURED		10,450.00
UNSECURED		.00
ADMINISTRATIVE		3,418.00
TRUSTEE COMPENSATION		1,132.00

DEBTOR REFUND		.00
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TOTALS	15,000.00	15,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE